

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Expenditure incurred towards departmental contingencies - Recoupment of permanent advance for an amount of Rs.1,974/- for the month of May, 2009 - Sanctioned - Orders - Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 502

Dated:13-7-2009.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.1/Ter) Department, dt.21-10-2000.
 2. Voucher for the month of May, 2009.
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ORDER:

Sanction is accorded to incur an expenditure not exceeding Rs.1,974/- (Rupees one thousand nine hundred and seventy four only) towards recoupment of the permanent advance i.e., miscellaneous expenditure incurred from the contingencies by the Higher Education Department during the month of May, 2009. The details are given in the Annexure to this order and the bills are kept in the office for record purpose. Further, vouchers below Rs.1,000/- are cancelled and kept in office.

2. The expenditure sanctioned in para (1) shall be debited to "2251 - Secretariat Social Services -090- Secretariat -04- Higher Education Department - 130- Office Expenses -132- Other Office Expenses".
3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of A.O., Finance (CCS) Department.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER

ANNEXURE

(G.O.Rt.No. 502 , Higher Education (OP) Department, dt.13-7-2009)

Sl. No	Month	Particulars	Amounts Rs.
2	May, 09	Expenditure incurred towards news paper bill	250-00
3	May, 09	Expenditure incurred towards purchase of Flower Bo key	400-00
4	May, 09	Expenditure incurred towards payment writing of name boards purchase of Napkins	700-00
5	May, 09	Expenditure incurred towards purchase of adopter etc.	430-00
	May, 09	Expenditure incurred towards purchase of bakery items	194-00
		Total Rs.	1,974-00

(Rupees one thousand nine hundred and seventy four only)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

//forwarded by order//

SECTION OFFICER